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2	4225 Solano Avenue, #700 Napa, CA 94558	
3	Tel: 707/639-2097 E-mail: todd@wenzellawoffices.com	
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5	Attorney for Creditor, SANDERS ERGAS	
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7	UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF CALIFORNIA	
8	SAN FRANCISCO DIVISION	
9	_	LD 1
	In re:	Bankruptcy Case No. 19-30088 (DM)
11	PG&E CORPORATION,	Chapter 11
12	and	CREDITOR SANDERS ERGAS' RESPONSE TO PG&E'S NOTICE OF
13	PACIFIC GAS AND ELECTRIC COMPANY,	THE REORGANIZED DEBTOR'S FORTY-NINTH OMNIBUS OBJECTION
14	Debtors.	TO CLAIMS; DECLARATION OF WHITNEY TAYLOR STANIER IN
15		SUPPORT
16		Hearing Information:
17		Date: January 12, 2021 Time: 10:00 a.m.
18		Place: US Bankruptcy Court Courtroom 17, 16 th Floor
19		San Francisco, CA 94102
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21	COMES NOW, PG&E Creditor, SANDERS ERGAS ("Creditor"), who hereby files his	
22	response to the Omnibus Objection of Debtors, PG&E CORPORATION and/or PACIFIC GAS &	
23	ELECTRIC COMPANY regarding the Notice Of The Reorganized Debtors' Forty-Ninth Omnibus	
24	Objection To Claims.	
25	CLAIM INFORMATION	
26	Creditor Name: SANDERS ERGAS	
27	Assigned Number of Proof of Claim: 86730	
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Explanation for the amount of claim: PG&E failed to trench and prepare an area of Creditor's real property located at 1251 Jefferson St, Napa CA, 94559 (the "**Property**") for which they were responsible (and for which PG&E agreed was its responsibility during pre-construction meetings). The amount claimed is the amount it cost Creditor to rehire crews, rent equipment, pay for soil removal, and all other expense to perform work PG&E acknowledged that it was obligated to perform.

STATEMENT FOR WHY THE BANKRUPTCY COURT SHOULD NOT SUSTAIN PG&E'S OMNIBUS OBJECTICON TO CREDITOR'S CLAIM

Creditor's claim should not be thrown out due to the fact that PG&E told Creditor that it/they would be responsible for trenching work at Creditor's Property. Creditor acted in good faith and completed the portion of the project that he was responsible for preparing. Weeks later (after Creditor's crews had already left the job) PG&E sent an email stating they had made a mistake at the pre-construction meetings and they claimed for the first time that Creditor was now responsible for all the work. It cost us \$17,200 to rehire crews, re-rent equipment, and purchase materials. This mistake by PG&E resulted in considerable added expense that Creditor would not have incurred had either: a) PG&E performed the work as first agreed to in the pre-construction meeting; or b) had PG&E informed Creditor of their mistake in a timely manner so that Creditor could have finished the work with his original crews and equipment.

See <u>Declaration of Whitney Taylor Stanier</u> filed in support of this response for further details. Further communications regarding Creditor's claim, PG&E's response thereto, and discussions to potentially reconcile, settle, or otherwise resolve the Omnibus Objection on Creditor's behalf, if any may be directed to counsel for Creditor as identified on this pleading.

Dated: December 28, 2020 WENZEL LAW

By: 7 7 .

TODD J. WENZEL Attorney for Creditor, SANDERS ERGAS

DECLARATION OF WHITNEY TAYLOR STANIER

I, Whitney Taylor Stanier, hereby declare:

- 1. My name is Whitney Stanier, and I am the wife of Creditor, Sanders Ergas, owner of 1251 Jefferson St, Napa CA 94559 ("**Property**"), and I was the Project Manager for the construction work and trenching done at the Property. I submit this declaration in support of Creditor's Response to the Notice Of The Reorganized Debtors' Forty-Ninth Omnibus Objection To Claims. All of the matters declared herein are true based on my personal knowledge, except for those matters declared herein based on information and belief, and as to those matters, I believe them to be true. If called to testify as to the matters stated herein, I would competently testify thereto.
- 2. I am informed and believe that as a result of the Napa earthquake of August 2014, the electrical power had been cut off to the Property, as the building had come off its foundation it created a potential fire hazard. My husband, Creditor SANDERS ERGAS, acquired the Property in 2018, and the Property needed much work due to damage sustained in the 2014 earthquake. I was in charge of the construction as the Project Manager. I worked with PG&E to restore both electrical and gas to the building. After many months, I had pre-construction meetings with PG&E, during which Creditor and I were advised by PG&E that a trench needed to be dug from the junction box to the electrical panel on the building. PG&E committed to trench from the junction box to the main box located in front of the neighboring property located at 1261 Jefferson Street, Napa, CA 94559.
- 3. As Project Manager, I oversaw the work performed on Creditor's behalf, and the Creditor's work concluded quickly and then we waited for PG&E to conclude their work. I was in communication with my contact at PG&E, Mr. Habideen Molake, numerous times on the start date for their construction. On December 6, 2018 (approx. 1 month after our project was finished and our contractor was already gone and onto other projects) I received a carbon copy of an email message from PG&E to our contractor stating that PG&E had made a mistake at the pre-construction meeting(s) about the division of labor and responsible work for trenching. (A true and correct copy of the email communication from Habideen Molake of PG&E to contractor Mike Craig at Emil Meyers Construction dated December 6, 2018 is attached hereto as **Exhibit "1."**) This email was the first time since PG&E had been notified of the electrical issues at the Property due to the

1	earthquake, PG&E disclaimed responsible for any of the trenching work and reconnection of the	
2	junction boxes to the electrical panels. After many conversations with Mr. Molake and his	
3	supervisor Mr. Steven Bovaird at PG&E, I was forced to rehire work crews (at significantly higher	
4	costs than if we had been able to do the work during the main construction period), re-rent	
5	equipment, purchase materials, and pay for all the costs to trench and perform the work in the area	
6	that PG&E agreed was their responsibility during the pre-construction meeting. Shortly after	
7	receiving Mr. Molake's email of 12/6/2018, I solicited an estimate for the additional trenching work	
8	that was originally promised to be performed by PG&E. (A true and correct copy of estimate from	
9	Connor & Sons Concrete, Inc. for the subject trenching work dated December 23, 2018, is attached	
10	hereto as Exhibit "2.")	
11	4. After several unsuccessful attempts to be reimbursed by PG&E, it was suggested by	
12	Steven Bovaird that we file a claim to recoup our losses. Which we did soon after.	
13	I declare under penalty of perjury under the laws of the State of California that the foregoing	
14	is true and correct, and that this declaration was executed on December 28, 2020, at Napa,	
15	California.	
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17	WHITNEY TAYLOR STANIER	
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From: Molake Jr., Habideen HAMF@pge.com

Subject: 1251 Jefferson St. Napa PM: 35053066

Date: Dec 6, 2018 at 8:26:30 AM

To: michael@emilmeyersconstruction.com

Cc: Whitney Stanier wstanier@msn.com

Good morning Mike,

I know when we met onsite for our pre con meeting with our inspector, it was said that PGE would be taking care of replacement of the existing #1 box with a #2 box and the trenching back over to the existing #2 box in front of 1261 Jefferson but this was actually estimated for that to be the applicant's responsibility. That was always the plan but my inspector misspoke by accident and I didn't catch it. I know that's why you only trenched from the panel to the existing #1 box in the sidewalk. I included the drawing here as well.

Thank you

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EXHIBIT 2

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Paul Connor

Lic. #1028044 1440 Carol Drive Napa, Ca 94558 (707) 312-1577 connorandsonsconcrete@gmail.com

Attn: Whitney Stanier
Phone: 707-438-9688

Email: whitneystanier@icloud.com

1251/1261 Jefferson Street (PG&E reroute main electrical lines) \$17.200.00

Excavate approx. 85' of trench for new PG&E lines, set new christy boxes, soils removed and hauled away. Sand hauled in and placed in trench. Electrical lines placed, 90'd into christy boxes and electrical safety tape set backfilled all areas per PG&E requirements and regraded front yards.

Invoice Total \$17,200.00

Thank you for your business! Invoice #269

Paul Connor

Date 12/23/18

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